

THP Name: \_\_\_\_\_  
 THP Number: \_\_\_\_\_  
 THP expiration date: \_\_\_\_\_

Logging Season: \_\_\_\_\_

LTO: \_\_\_\_\_

Pre-Operative check list	Date Completed
1. NSO Technical Assistance (TA) From USF&WS	
NSO TA amended into the THP	
2. Other TA's and survey's	
-MAMU Survey	
-Botanical Survey	
-Other _____	
1. 1603 Permit from DFG	
associated project completion date _____	
2. Water Quality Waiver/NOI	
Categorical waiver- F	
3. Amend LTO into THP	
4. Logging contract signed	
5. Bond	
6. Logging Plan Approved	
Does LTO have authority to act as agent of Purchaser?	
7. Deposit Increase if bid >25%	
8. Advance payment	
Felling payments appropriate for progress?	
Process to track felling? E.g. fallers scale or hours (unit cruise data)	
9. Scaling plan (source codes) and amended into THP (SOD)	
10. Name of onsite contact (contract Sec. 19)	
11. Crew camping/Travel Plan	
12. Area Closed signs posted	
14. LTO pre-operative meeting done	
Copy of THP	
Copy of 1603 agreement	
Water drafting log book	
Review Summary of Sale Info	
Flagging& paint codes, road watering, rain delay, subcontractors, yield tax reports	
Review Road Work if Necessary	
Review Arch-site protections	
Fire Prevention rules	
Keys and combinations to locks	
Timing est. of operations (*for Notice of closed areas)	
15. CAL FIRE notified of start of operations	
-Start Date _____	
Mendocino Unit Headquarters by phone or mail	
Telephone (707)459-7440	
Mail: Address: 17501 North Highway 101, Willits, CA 95490	
16. DFG Notification (within the 7-day period preceding 1600 permitted work) Start Date _____	
Agreement #, THP #(note, also need to contact DFG within 30 days of completion of work permitted by this agreement)	
17. LTO acknowledgement form?	
18. Responsible RPF listed in plan?	
19. Start the fallers, bucking specs if needed	

20. Seasonal restrictions or soil condition triggers? <i>Deadline dates</i>	
20. Give trip ticket book(s) to LTO	
21. Does LTO have a branding hammer	
22. LTO given billing worksheet (RM, RC etc...)	
23. Review Logging Instructions	
24. LTO given Log Sort Sheet, if needed	
25. Tailholds/Roads on Landowner	
-amend landowner into THP	
26. If using herbicides, provide 30 day notice to WQ (pursuant to R1-2004-0016, which expires 6/23/09)	
27. Recreation program notified- for add'l notifications (Camp Host, Trail Groups, Organized Rides/events, etc.)	
28. Notify JDSF Forest Manager, Prevention, Camps, Unit Chief, ECC, neighbors, Scaling Bureau	